

Receiving Report

Date: 9/9/8
 Supplier: MAGNA

Batch No: M112611
 Dart P/O: 10312

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☐

Release Note Attached: Yes ☒ No ☐ N/A ☒
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☒
 QC6 Inspection ☐ N/A ☒
 Work Order ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 09/09/17
 Date
 Received/Costing 12
 Initial

Location



Magna Stainless
5775 Kieran St, Saint-Laurent QC H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

INVOICE

Pg 1 of 1 I016349

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY , ON
K6A 1K7

RECEIVED

SEP 15 2009

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY , ON
K6A 1K7

MTR:Y

INVOICE DATE:	09/08/09
ORDER DATE:	09/01/09
SHIP DATE:	09/08/09
ORDER NUMBER:	W017798
PURCHASE ORDER:	P010312

Currency	Sales Person	Ship Via	F.O.B.	Terms
CANADIAN DOLLARS	ERYCK BLAIS	NIR:R-557065-1	PREPAID	NET 30 DAYS

Ln	Back Ordered	Ordered	Unit	Description	Shipped	Price Per	Value
		3	PC	ALUMINUM ROUND BAR ARB 6061 T6 5/8" x R/L L030990 12' 3 PC/13 LB MUST USE HT: 7207	3 UN	10.83	32.49
		* 2	PC	STAINLESS SHEET SSH 304 2B 12ga x 48" x 96" L030991 2 PC/294 LB	2 UN	295.00	590.00

09/09/09 14:23:13

Merchandise:	622.49
Surcharges:	
No Tax Costs:	
GST	31.12
Total Due:	653.61

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Q.S.T. # 1213236471
G.S.T. # 881565899 RT0001

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MAG002	Magna Stainless								
PO10312	8		M6061T6R0.625 f		9/04/09	9/17/09	36.0000	\$0.81	0.0000	0	CL \$29.25
CAD	No		6061-T6 Round Bar f .625" 112611		40.0000	LAVO01		\$29.25	0.0000	0	
								Total Received Quantity:			36.0000
								Total Qty to Inspect (PO U/M):			0.0000
								Total Reject Quantity:			0.0000
								Total Receipt Value:			\$29.25
								Total Balance Due Quantity:			0.0000

[illegible]

Purchase Order Receipt Listing

Page 1 of 2

November 11, 2009 1:36:18 PM

All amounts are calculated in domestic currency.

All Vendors PO ID po10312 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MAG002 Magna Stainless									
PO10312	1		M6061T6B0.750X06. f 000		9/04/09	9/02/09	60.0000	\$10.75	0.0000	0	\$645.00
CAD	No		6061T6 BAR .750 X f 6.00 112567		60.0000	LAVO01		\$645.00	0.0000	0	
	2		M6061T6B0.750X01. f 000		9/04/09	9/02/09	40.0000	\$3.00	0.0000	0	\$120.00
	No		6061-T6 Bar .750 x f 1.00 112567		24.0000	LAVO01		\$120.00	0.0000	0	
	3		M6061T6B0.187X04. f 000		9/04/09	10/26/09	40.0000	\$1.75	0.0000	0	\$70.00
	No		6061-T6 Bar .178 x f 4.00		40.0000	Stores		\$70.00	0.0000	0	
	4		M6061T6B0.750X00. f 750		9/04/09	9/02/09	40.0000	\$1.35	0.0000	0	\$54.00
	No		6061-T6 Bar .750 x f .750 112567		40.0000	LAVO01		\$54.00	0.0000	0	
	5		M6061T6B1.000X02. f 000		9/04/09	9/02/09	60.0000	\$4.75	0.0000	0	\$285.00
	No		6061-T6 Bar 1.00 x f 2.00 112567		60.0000	LAVO01		\$285.00	0.0000	0	
	6		M6061T6B0.500X06. f 000		9/04/09	9/02/09	40.0000	\$7.25	0.0000	0	\$290.00
	No		6061-T6 Bar .500 x f 6.00 112567		40.0000	LAVO01		\$290.00	0.0000	0	
	7		M6061T6B1.250X04. f 500		9/08/09	9/09/09	48.0000	\$27.00	0.0000	0	\$1,296.00
	No		6061-T6 Bar 1.25 X f 4.50 112628		40.0000	LAVO01		\$1,296.00	0.0000	0	



Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

PACKING LIST

I016349

Page: 1 of 1

SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY, ON
K6A 1K7
Contact: CHANTAL

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY, ON
K6A 1K7
Ship Terms: PREPAID



ASA#

SPECIAL INSTRUCTIONS.

Currency		Sales Person	Customer Phone	Customer Fax	Customer PO		
CANADIAN DOLLARS		ERYCK BLAIS	(613) 632-5200	(613) 632-1053	P010312		
Sales Order	Terms		Ship Via		Date Ordered	Date Required	Date Shipped
W017798	NET 30 DAYS		NIR:R-557065-1		09/01/09	09/07/09	09/08/09

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
3		PC	ALUMINUM ROUND BAR ARB 6061 T6 5/8" x R/L ✓ 12' 13 LB / 3 PC MUST USE HT: 7207	L030990	7207	3 3
2		PC	STAINLESS SHEET SSH 304 2B 12ga x 48" x 96" ✓ 294 LB / 2 PC	L030991	828052	2 2
Bundles: 1			Skids: 1			Total Weight: 307 LB

Received by: _____ Date: _____ Signature: _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10312

Purchase Order Date 9/01/09

PO Print Date 9/01/09

Page Number 1 of 4

Order From :

VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

FAKED
02-99-010

Contact Name

Vendor Phone 800 363 6646

Vendor Fax 514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms Net 30

Currency CAD

FOB

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6B0.750X06.000	6061T6 BAR .750 X 6.00	9/04/09 Yes	✓ 60.00 f	Yours ppd 10/9/12	\$10.7500	\$645.00
		Special Inst:	MATERIAL: 6061-T6 OR 6061-T651/T6510/T6511/T62 BAR PER AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR PER AMS-QQ-A-200/8 OR AMS 4160 NEW 40				
2	✓ M6061T6B0.750X01.000	6061-T6 Bar .750 x 1.00	9/04/09 Yes	24.00 f	Yours ppd 10/9/12	\$3.0000	\$72.00
		Special Inst:	AS ABOVE				
3	M6061T6B0.187X04.000	6061-T6 Bar .178 x 4.00	9/04/09 Yes	40.00 f	Yours ppd	\$1.7500	\$70.00
		Special Inst:	AS ABOVE				
4	✓ M6061T6B0.750X00.750	6061-T6 Bar .750 x .750	9/04/09 Yes	✓ 40.00 f	Yours ppd 10/9/12	\$1.3500	\$54.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 9/01/09



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10312

Purchase Order Date 9/01/09

PO Print Date 9/01/09

Page Number 2 of 4

Order From :

VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

Contact Name

Vendor Phone 800 363 6646

Vendor Fax 514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms Net 30

Currency CAD

FOB

Special Inst: AS ABOVE

5	✓	M6061T6B1.000X02.000	6061-T6 Bar 1.00 x 2.00	9/04/09 Yes	✓ 60.00 f	Yours ppd <i>12/4/12</i>	\$4.7500	\$285.00
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Special Inst: AS ABOVE

6		M6061T6B0.500X06.000	6061-T6 Bar .500 x 6.00	9/04/09 Yes	✓ 40.00 f	Yours ppd <i>12/9/11</i>	\$7.2500	\$290.00
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Special Inst: AS ABOVE

7		M6061T6B1.250X04.500	6061-T6 Bar 1.25 X 4.50	9/08/09 Yes	40.00 f	Yours ppd	\$27.0000	\$1.080.00
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Special Inst: AS ABOVE

8		M6061T6R0.625	6061-T6 Round Bar .625"	9/04/09 Yes	<i>new 3/6</i> 40.00 f	<i>12/4/12</i> Yours ppd	\$0.8125	\$32.50
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Special Inst: MATERIAL: 6061-T6 OR 6061-T651/T6510/T6511/T62 ROUND BAR PER AM-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR 5 PER AMS-QQ-A-200/8 OR AMS 4160

9	✓	M6061T6R0.375	6061-T6 Round Bar .375"	9/04/09 Yes	<i>new 40</i> 24.00 f	<i>12/4/12</i> Yours ppd	\$0.5000	\$12.00
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Special Inst: AS ABOVE

MATERIAL CERTIFICATION

REQ'D UPON DELIVERY

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable

Change Nbr: 1

Change Date: 9/01/09



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO10312**

Purchase Order Date 9/01/09

PO Print Date 9/01/09

Page Number 3 of 4

Order From :

VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

Contact Name

Vendor Phone 800 363 6646

Vendor Fax 514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

10127-2607

Net 30

CAD

10 ✓	M6061T6S.050	6061-T6 .050 Sheet	9/04/09 Yes	✓ 128.00 sf	Yours ppd <i>10/9/12</i>	\$2.8750	\$368.00
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Special Inst: MATERIAL: 6061-T6 OR 6061-T62
ALUMINUM SHEET PER AMS-QQ-A-
250/11 OR AMS 4025 OR AMS 4027

11 ✓	M6061T6S.125	6061-T6 .125 Sheet	9/04/09 Yes	✓ 64.00 sf	Yours ppd <i>10/9/12</i>	\$6.3125	\$404.00
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Special Inst: AS ABOVE

12 ✓	M303R0.500	303 Round Bar 0.500"	9/04/09 Yes	60.5 60.00 f	Yours ppd <i>10/9/12</i>	\$1.5000	\$90.00
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Special Inst: MATERIAL: AISI 303 ROUND BAR
NOTE: 304/316 NOT ACCEPTABLE

13 ✓	M303R0.750	303 Round Bar 0.750	9/04/09 Yes	88.9 84.00 f	Yours ppd <i>10/9/12</i>	\$1.8333	\$154.00
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Special Inst: AS ABOVE

15	M304S12GA	304/316 0.100" Sheet	9/08/09 Yes	✓ 64.00 sf	Yours ppd <i>10/9/12</i>	\$9.2188	\$590.00
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Special Inst: MATERIAL: AISI 304/316 SS SHEET
ANNEALED 2B FINISH
SPEC'S: MIL-S-5059 OR AMS
5513/AMS5524/ASTM A240 OR ASME
SA240

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 9/01/09



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10312

Purchase Order Date 9/01/09

PO Print Date 9/01/09

Page Number 4 of 4

Order From :

VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

Contact Name

Vendor Phone 800 363 6646

Vendor Fax 514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

16 M304S16GA

304/316 Sheet .063

9/04/09

Yes

✓ 96
92.00
sf

Yours ppd

\$5.0000

\$460.00

Special Inst: AS ABOVE

17 M304S20GA

304/316 .040 Sheet

9/04/09

Yes

✓ 192.00
sf

\$3.9062

\$749.99

Special Inst: AS ABOVE

PO Total:

\$5,356.49

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 9/01/09

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

**NOTICE OF SHIPMENT/
PACKING LIST**



CERTIFICATE OF TEST

AL 6168-3 908

CUST. ORD. NO. & DATE 076879-AG		CUST. CODE 02/03/09	ACCEPTING MILL 100563	SHIPPER NO. VANDERGRIFF, PA.	PRODUCT CODE 413452	MILL ORDER NUMBER 13020102060000	DATE SHIPPED 30-029-032	02/19/09
FORMS DISTRIBUTION SOLD TO → 1 SHIP TO → SPEC →		REPEAT ORDER 93457-0	DO RATE 28	PRI-ORITY 7219.33.0000	MAT'L 1124	SHIPPING LOCATION VANDERGRIFF	PA	INVOICE 667432
SOLD TO ASA ALLOYS INC 81 STEINWAY BLVD ETOBICOKE, ONTARIO CANADA M9W 6H6		PRIME DSO	SEC. DSO	SHIP TO ASA ALLOY INC. 81 STEINWAY BLVD ONTARIO, ZIP CODE: M9W 6H6 ETOBICOKE CN				

GRADE AND SPECIFICATIONS
ALLEGHENY STAINLESS STEEL TYPE 304-L SHEET C R COILS ANNEALED 2B FIN 3 EDGE (DIN EN 10204:2005 3.1 CERTIFICATE) (EN 10028-7:2000-1.4307-2B)

CARRIER - CUSTOMER TRUCK

ITEM	PCS	DIMENSIONS W/G/L	HEAT #	COIL #	TEST #	GROSS	TARE	NET	THEO	TAG #/ CD	SKID #
001A	1	48./105/664.	828052	01209N677A	8759111	11530	50	11480		628883	
	1	48./105/601.	828052	01209N677B	8759111	10350	50	10300		628897	
001B	1	48.03/105/526.	828052	01209N678A	8759082	9195	50	9145		628908	
	1	48.03/105/445.	828052	01209N678B	8759082	7615	50	7565		628909	
P CUST IDENTITY 304LB105X48EN						38690	200	38490			
4 SKIDS											

ORDER REMARKS: EXW - EXCEPT VAT AND OTHER APPLICABLE LOCAL TAXES WHICH ARE THE RESPONSIBILITY OF THE BUYER

TYPE HEAT/TEST	--C---	--MN--	--P---	--S---	--SI--	--CR--	--NI--	--N---
HEAT 828052	.020	1.70	.034	.002	.39	18.51	8.09	.08

ITEM TEST NO	YIELD PSI *	TENSILE PSI	% ELONG IN 2"	% R/A	HARDNESS	BEND	CORROSION GRAIN		HARDENABILITY
							ISO 3651-2	SIZE	
001A 8759111	T 44400.	93000.	NR	NR	84.HRBW	NR	PASS	NR	NR
					85.HRBW				
001B 8759082	T 44200.	92000.	NR	NR	85.HRBW	NR	PASS	NR	NR
					85.HRBW				

* Y.S. BY 0.2% OFFSET METHOD

ITEM TEST NO	% T ELONG	T-YIELD
001A 8759111	IN: 80 MM	1%
	53.	49700.

PAGE 01 - CONTINUED ON PAGE 02

02/19/09 15:25:29

CONSIGNEE - Please Note - This consignment was turned over to carrier in first class condition, being correctly loaded, at which time our responsibility for loss or damage in shipment ceased. For your protection please examine shipment as it arrives. If any shortage or damage is discovered, have a full description made by transportation agent on waybill before signing.

Material Safety Data Sheets for this product have been supplied to your Purchasing Department. For an additional copy phone 724-226-6577. CAUTION: Processing that makes fumes, dust, or solutions may cause lung disease. See Material Safety Data Sheets for further information.

WARNING

Les fiches d'information-sécurité de ce produit ont été fournies à votre département chargé des achats. Pour obtenir des exemplaires supplémentaires veuillez téléphoner au numéro suivant 724-226-6577. Attention: les traitements entraînant la production de vapeurs, poussières, ou solutions peuvent être cause de maladies pulmonaires. Pour plus de renseignements se référer aux fiches d'information-sécurité.

The above is a true copy of data on file. The material and test results conform to the sales contract and specification(s) as set forth in Allegheny Ludlum's Order Acknowledgement.

Tracy McFarland
Director, Corporate Quality Assurance

691111
8759082

**NOTICE OF SHIPMENT/
PACKING LIST**



CERTIFICATE OF TEST

AL 6168-3 908

CUST. ORD. NO. & DATE		CUST. CODE		ACCEPTING MILL		SHIPPER NO.		PRODUCT CODE		MILL ORDER NUMBER		DATE SHIPPED	
076879-AG		02/03/09 100563		VANDERGRIFF, PA.		413452		13020102060000		30-029-032		02/19/09	
FORMS DISTRIBUTION		REPEAT ORDER		DO RATE		GOV'T CONTRACT		MAT'L		SHIPPING LOCATION		INVOICE	
SOLD TO → 1 SHIP TO → SPEC →		93457-0		28		7219.33.0000		1124 VANDERGRIFF		PA		667432	
SOLD TO				PRIME SEC.		SHIP TO							
ASA ALLOYS INC				DSO DSO		ASA ALLOY INC.							
81 STEINWAY BLVD				20		81 STEINWAY BLVD							
ETOBICOKE, ONTARIO						ONTARIO, ZIP CODE: M9W 6H6							
CANADA M9W 6H6						ETOBICOKE CN							

GRADE AND SPECIFICATIONS
ALLEGHENY STAINLESS STEEL TYPE 304-L SHEET C R COILS ANNEALED 2B FIN 3 EDGE (DIN EN 10204:2005 3.1
CERTIFICATE) (EN 10028-7:2000-1.4307-2B)

ITEM TEST NO	% T ELONG	T-YIELD
001B 8759082	IN 80 MM	1%
	55.	49000.

NR = DATA NOT REQUIRED
GRADE VERIFICATION WAS CARRIED OUT SPECTROSCOPICALLY

DIN EN 10204:2005 - 3.1 ALLEGHENY LUDLUM STEEL IS APPROVED AS A MANUFACTURER ACCORDING TO AD-MERKBLATT WO/TRD100 AND THE PRESSURE EQUIPMENT DIRECTIVE PED 97/23/EC.

THIS CERTIFICATE OF TEST SHALL NOT BE REPRODUCED EXCEPT IN FULL WITHOUT THE WRITTEN APPROVAL OF THE COMPANY. THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH THE ALC QUALITY MANUAL REVISION 17 DATED 05/12/2008. ALC HOLDS SEVERAL QUALITY CERTIFICATIONS THAT INCLUDE ISO-9001. DIN EN 10204:2005 - 3.1. ALLEGHENY LUDLUM IS APPROVED AS A MANUFACTURER ACCORDING TO AD-MERK BLATT WO/TRD100 AND THE PRESSURE EQUIPMENT DIRECTIVE PED 97/23/EC. TESTING WAS PERFORMED AT ALC NADCAP AND ISO/IEC 17025 APPROVED LABORATORIES LOCATED AT NATRONA HEIGHTS, BRACKENRIDGE, LATROBE, AND MIDLAND, PA FACILITIES OR A NADCAP AND ISO/IEC 17025 ACCREDITED LABORATORY.

FLAT NON-WELDED TEST PIECE WAS USED FOR ISO3651-2 INTERGRANULAR CORROSION TEST. T1 SENSITIZATION HEAT TREATMENT WAS PERFORMED ON LOW CARBON AND STABILIZED GRADES.

PAGE 02 - CONTINUED ON PAGE 03

02/19/09 15:25:29

CONSIGNEE- Please Note-This consignment was turned over to carrier in first class condition, being correctly loaded, at which time our responsibility for loss or damage in shipment ceased. For your protection please examine shipment as it arrives. If any shortage or damage is discovered, have a full description made by transportation agent on waybill before signing.

Material Safety Data Sheets for this product have been supplied to your Purchasing Department. For an additional copy phone 724-226-6577. CAUTION: Processing that makes fumes, dust, or solutions may cause lung disease. See Material Safety Data Sheets for further information.

WARNING

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The above is a true copy of data on file. The material and test results conform to the sales contract and specification(s) as set forth in Allegheny Ludlum's Order Acknowledgement.

Tracy McFarland
Director, Corporate Quality Assurance

**NOTICE OF SHIPMENT/
PACKING LIST**



CERTIFICATE OF TEST

AL 6168-3 908

CUST. ORD. NO. & DATE 076879-AG		CUST. CODE 02/03/09 100563		ACCEPTING MILL VANDERGRIFF, PA.		SHIPPER NO. 413452		PRODUCT CODE 13020102060000		MILL ORDER NUMBER 30-029-032		DATE SHIPPED 02/19/09	
FORMS DISTRIBUTION SOLD TO → 1 SHIP TO → SPEC →		REPEAT ORDER 93457-0		DO RATE 28		GOVT CONTRACT 7219.33.0000		MATL 1124		SHIPPING LOCATION VANDERGRIFF		INVOICE PA 667432	
SOLD TO ASA ALLOYS INC 81 STEINWAY BLVD ETOBICOKE, ONTARIO CANADA M9W 6H6				PRIME SEC. DSO DSO 20		SHIP TO ASA ALLOY INC. 81 STEINWAY BLVD ONTARIO, ZIP CODE: M9W 6H6 ETOBICOKE CN							

GRADE AND SPECIFICATIONS
ALLEGHENY STAINLESS STEEL TYPE 304-L SHEET C R COILS ANNEALED 2B FIN 3 EDGE (DIN EN 10204:2005 3.1
CERTIFICATE) (EN 10028-7:2000-1.4307-2B)

CARRIER - CUSTOMER TRUCK
ALLEGHENY LUDLUM PERFORMS CHEMICAL ANALYSIS BY THE FOLLOWING TECHNIQUES:
C,S BY COMBUSTION/INFRARED
N,O,H BY INERT FUSION/THERMAL CONDUCTIVITY
MN,P,SI,CR,NI,MO,CU,CB,CO,V BY WDXRF
B BY OES
AL AND TI (>=0.10%) BY WDXRF, OTHERWISE BY OES
PB,BI,AG BY GFAA

FOR ACCESS TO ONLINE CERTIFICATES OF TEST
REGISTER AT WWW.ALCEXTRA.COM

PAGE 03 - FINAL PAGE.

02/19/09 15:25:29

CONSIGNEE - Please Note - This consignment was turned over to carrier in first class condition, being correctly loaded, at which time our responsibility for loss or damage in shipment ceased. For your protection please examine shipment as it arrives. If any shortage or damage is discovered, have a full description made by transportation agent on waybill before signing.

WARNING
Material Safety Data Sheets for this product have been supplied to your Purchasing Department. For an additional copy phone 724-226-6577. CAUTION: Processing that makes fumes, dust, or solutions may cause lung disease. See Material Safety Data Sheets for further information.

Les fiches d'information-sécurité de ce produit ont été fournies à votre département chargé des achats. Pour obtenir des exemplaires supplémentaires veuillez téléphoner au numéro suivant 724-226-6577. Attention: les traitements entraînant la production de vapeurs, poussières, ou solutions peuvent être cause de maladies pulmonaires. Pour plus de renseignements se référer aux fiches d'information-sécurité.

The above is a true copy of data on file. The material and test results conform to the sales contract and specification(s) as set forth in Allegheny Ludlum's Order Acknowledgement.

Tracy McFarland -
Director, Corporate Quality Assurance

72145

Material Test Report

Customer Ship To:

ASA Alloys Inc.
81 Steinway Blvd.

Etobicoke
ON M9W 6H6

Our Order: 362729 - 6
Your PO # 81331-RK
Part # 05631-000-240
Die: ES05631
Description: .625
Alloy Temper 6061 T6511
Print Date: 7/17/2009

S
07/19/09

Chemical Properties

Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	others each	others total	Al
0.40-0.8	0.7 max	0.15-.40	0.15 max	0.8-1.2	0.04-0.35	0.25 max	0.15	0.05	0.15	remain

Mechanical Properties

Strength ksi

Test ID	Test Date	CastNum	Ultimate	Yield (2% Offset)	Elongation (2" gage length)
117332	7/17/09	7207	44.97	37.66	17.5

Applicable Specifications: ASTM B221-08 ASTM B308-02 ASTM B429 QQA200/8 QQA200/16

Can Art Aluminum Extrusion Inc. certifies that materials shipped under this order have been inspected and tested in accordance with Aluminum Association and agreed upon customer specifications. Can Art assumes no liability for additional costs which may be incurred during the customer's manufacture and sale of its products, and is subject only to the replacement of any materials not within agreed upon specifications provided written notification is received by Can Art within 30 days from the date of shipment.

Doug Barnes - Tensile Testing

Authorized


Evan Eng, Quality Assurance Mgr.



STEEL AND SPECIALIZED METAL DISTRIBUTOR
DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS
935, boul. du Havre, Valleyfield (Québec) J6S 5L1

Alba
material 304 sheet 12ga
was return not sure
if magna will do a
credit or just a
exchange

Chantel



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO10312

Purchase Order Date 9/01/09

PO Print Date 11/12/09

Page Number 1 of 4

Order From :

VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

Contact Name

Vendor Phone 800 363 6646

Vendor Fax 514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6B0.750X06.000	6061T6 BAR .750 X 6.00	9/04/09 Yes	60.00 f	Yours ppd	\$10.7500	\$645.00
		Special Inst:	MATERIAL: 6061-T6 OR 6061-T651/T6510/T6511/T62 BAR PER AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR PER AMS-QQ-A-200/8 OR AMS 4160				
2	M6061T6B0.750X01.000	6061-T6 Bar .750 x 1.00	9/04/09 Yes	24.00 f	Yours ppd	\$3.0000	\$72.00
		Special Inst:	AS ABOVE				
3	M6061T6B0.187X04.000	6061-T6 Bar .178 x 4.00	9/04/09 Yes	40.00 f	Yours ppd	\$1.7500	\$70.00
		Special Inst:	AS ABOVE				
4	M6061T6B0.750X00.750	6061-T6 Bar .750 x .750	9/04/09 Yes	40.00 f	Yours ppd	\$1.3500	\$54.00
		Special Inst:	AS ABOVE				

11/11/09



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

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Purchase Order ID PO10312

Purchase Order Date 9/01/09
PO Print Date 11/12/09

Page Number 2 of 4

Order From : VC-MAG002
MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 363 6646	Requisition Nbr	
Vendor Fax	514 339 1105	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	

5	M6061T6B1.000X02.000	6061-T6 Bar 1.00 x 2.00	9/04/09 Yes	60.00 f	Yours ppd	\$4.7500	\$285.00
		Special Inst:	AS ABOVE				
6	M6061T6B0.500X06.000	6061-T6 Bar .500 x 6.00	9/04/09 Yes	40.00 f	Yours ppd	\$7.2500	\$290.00
		Special Inst:	AS ABOVE				
7	M6061T6B1.250X04.500	6061-T6 Bar 1.25 X 4.50	9/08/09 Yes	40.00 f	Yours ppd	\$27.0000	\$1,080.00
		Special Inst:	AS ABOVE				
8	M6061T6R0.625	6061-T6 Round Bar .625"	9/04/09 Yes	40.00 f	Yours ppd	\$0.8125	\$32.50
		Special Inst:	MATERIAL: 6061-T6 OR 6061-T651/T6510/T6511/T62 ROUND BAR PER AM-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR 5 PER AMS-QQ-A-200/8 OR AMS 4160				
9	M6061T6R0.375	6061-T6 Round Bar .375"	9/04/09 Yes	24.00 f	Yours ppd	\$0.5000	\$12.00
		Special Inst:	AS ABOVE				
10	M6061T6S.050	6061-T6 .050 Sheet	9/04/09 Yes	128.00 sf	Yours ppd	\$2.8750	\$368.00
		Special Inst:	MATERIAL: 6061-T6 OR 6061-T62 ALUMINUM SHEET PER AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027				

11/11/09



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

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PO Print Date 11/12/09

Page Number 3 of 4

Order From :
MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

VC-MAG002

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 363 6646	Requisition Nbr	
Vendor Fax	514 339 1105	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	

11	M6061T6S.125	6061-T6 .125 Sheet	9/04/09 Yes	64.00 sf	Yours ppd	\$6.3125	\$404.00
		Special Inst:	AS ABOVE				
12	M303R0.500	303 Round Bar 0.500"	9/04/09 Yes	60.00 f	Yours ppd	\$1.5000	\$90.00
		Special Inst:	MATERIAL: AISI 303 ROUND BAR NOTE: 304/316 NOT ACCEPTABLE				
13	M303R0.750	303 Round Bar 0.750	9/04/09 Yes	84.00 f	Yours ppd	\$1.8333	\$154.00
		Special Inst:	AS ABOVE				
15	M304S12GA	304/316 0.100" Sheet	9/08/09 Yes	64.00 sf	Yours ppd	\$9.2188	\$590.00
		Special Inst:	MATERIAL: AISI 304/316 SS SHEET ANNEALED 2B FINISH SPEC'S: MIL-S-5059 OR AMS 5513/AMS5524/ASTM A240 OR ASME SA240				
16	M304S16GA	304/316 Sheet .063	9/04/09 Yes	92.00 sf	Yours ppd	\$5.0000	\$460.00
		Special Inst:	AS ABOVE				
17	M304S20GA	304/316 .040 Sheet	9/04/09 Yes	192.00 sf		\$3.9062	\$749.99
		Special Inst:	AS ABOVE				

11/11/09



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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Page Number 4 of 4

Order From :

VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

Contact Name

Vendor Phone 800 363 6646

Vendor Fax 514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

18	M304S12GA	304/316 0.100" Sheet	10/13/09	64.00	Yours ppd	\$9.2188	\$590.00
			Yes		sf		

Special Inst: MATERIAL: AISI 304/316 SS SHEET
ANNEALED 2B FINISH
AS PER MIL-5059 OR AMS 5513

PO Total: \$5,946.49

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 10

Change Date: 11/11/09